#### Memorandum

Date:

June 22, 2010

To:

Office of the Commissioner

Attention: Commissioner J. A. Farrow

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of the Assistant Commissioner, Inspector General

File No.:

005.9968.A07146.010

Subject:

2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the Office of the Commissioner is currently working on their 2009 Property Inspection. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that the California Highway Patrol (CHP) inventory records are complete and accurate; your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on April 19 – 21, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 101 items (a). The statistically-valid sample at a 95 percent confidence level  $\pm$  5 percent error rate provided a total stratified sample size of 40 items when rounded up to the next whole number (d).

Office of the Commissioner Page 2 June 22, 2010

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	41	40.59%	15.83	16
Telecommunications	37	36.63%	14.29	15
Fleet	18	17.82%	6.95	7
Weapons	5	4.95%	1.93	2
Total	, 101			40
		•		

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 22 of the 40 items were located. Fourteen items were transferred out of the command. Four items are missing; however, in accordance with departmental policy two of the four missing items had been previously identified as missing and were placed back onto the command's inventory records by the OPI in 2009. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 13 of the 14 items reconciled. One item was located but listed on another command's inventory record, however, a CHP 266 – Credit Memo equipment form was provided for the transfer. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections by September 22, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Office of the Commissioner Page 3 June 22, 2010

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

M. C. A. SANTAGO, CIO, CLEA

Deputy Commissioner

#### Attachments

cc: Fiscal Management Section
Telecommunications Section
Office of the Academy
Office of Inspections, Audits Unit

## ATTACHMENT A

# CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT

Office of the Commissioner - 001 April 19 - 21, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
VIDEO CASSETTE RECORDERHRJ640 001D7012	106187				x		Item transferred, CHP 266 attached.
PRINTER	129850				x		Item transferred, CHP 266 attached.
PRINTER LASERJET	149823				x		Item transferred, CHP 266 attached.
PRINTER	151672				X		Item transferred, CHP 266 attached.
COMPUTER	164608				x		Item transferred, CHP 266 attached.
RECORDER TAPE MICROCASSETTE	75446				x		Item transferred, CHP 266 attached.
TAPE RECORDER	95574				x		Item transferred, CHP 266 attached.  Item located on-site. Database lists item at
COMPUTER	154132		x				006/Office of Investigations, CHP 266 prepared during inspection.
Cellular Telephone	R100535	x					Item missing, memorandum dated 12/19/08 attached.
Pager	R34709	x					Item missing. Item added back to command inventory in 2009.
Scanner	R36449	x		1			Item missing. Item added back to command inventory in 2009.
Mobile Radio	R41594				x		Item transferred, CHP 57 attached.
Mobile Radio	R43710				х		Item transferred, CHP 57 attached.

#### ATTACHMENT A

## CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT

### Office of the Commissioner - 001 April 19 - 21, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Mobile Repeater	R46206				х		Item transferred, CHP 57 attached.
Hand-Held Radio	R65586				x		Item transferred, CHP 266 attached.
Control Head - Mobile	R77872				x	··	Item transferred, CHP 57 attached.
Scanner	R80737				х		Item transferred, CHP 57 attached.
Battery Charger - Radio	R87499	х					Item missing.
Weapon		7			x		Item purchased by retired employee, memorandum attached.

## ATTACHMENT B

# CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY RECORD INSPECTION REPORT Office of the Commissioner - 001

	ASSET#	DESCRIPTION	SERIAL#	Y	N	A	Т	C	OTHER
PROI	PERTY INS	SPECTION LIST TO EQUIPMENT							
. 1:	106187	VIDEO CASSETTE RECORDERHRJ640 001D7012	142E0838				X		Item transferred, CHP 266 attached.
2	126841	FAX MACHINE	UZS09651	x					,
3	127503	PRINTER LASERJET 4050N	USBF027580	х					
1	129850	PRINTER	CNBX405264				x		Item transferred, CHP 266 attached.
	139291	LAPTOP	0035500281	x					
6	142856	LASER FAX MACHINE	U60283M5J405730	x					
7	149823	PRINTER LASERJET	CNRXG60077				x	'	Item transferred, CHP 266 attached.
8	150233	PROJECTOR	ANEV726R1143	X					
9	150664	MICROCASSETTE TRANSCRIBER	WN7DB002553	х					
10	151672	PRINTER	CNRXJ90360				х		Item transferred, CHP 266 attached.
11	157280	LAPTOP	0040537205	x					
12	164608	COMPUTER	MXL8330JLT				X		Item transferred, CHP 266 attached.
13	165575	COMPUTER	MXL83907MS	x					
14	75446	RECORDER TAPE MICROCASSETTE	782276				x		Item transferred, CHP 266 attached.
15	95574	TAPE RECORDER	235155				х		Item transferred, CHP 266 attached.
16	AF01268	PRINTER DESKET 950C	MY0451F1D1	X		,			
EQU!	IPMENT T	O INVENTORY LIST				-		-	
1	139351	LAPTOP	0035500213	х					
2	139991	COMPUTER	2UB5410JXL	x					
3	164618	COMPUTER	MXL8330JDL	х				-	
40	106:39	PRINTER	98111R3	X					

#### ATTACHMENT B

### CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY RECORD INSPECTION REPORT Office of the Commissioner - 001

ASSET#	DESCRIPTION	SERIAL#	Y	N	A	T	C OTHER
EQUIPMENT L	OCATED ON-SITE (NOT LISTED ON COMMAN	D PROPERTY LIST)					
	,	XI   C		,		4	Item located on-site. Database lists item at
154122	COMPLETE						006/Office of Investigations, CHP 266 prepare
5 154132	COMPUTER				X		during inspection.

## ATTACHMENT C

## CALIFORNIA HIGHWAY PATROL 2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT Office of the Commissioner - 001

-	ASSET#	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL#	Y	N	A	T	C	OTHER
EQ	UIPMENT T	O INVENTORY LIST							-		
1	R100535	Cellular Telephone			07616700207		x				Item missing, memorandum dated 12/19/08 attached.
2	R100541	Cellular Telephone			07603806865	x			-		
3	R100545	Cellular Telephone			07616699414	X					
4	R34709	Pager		DC 621	238AGC0592		x				Item missing. Item added back to command inventory in 2009.
5	R36449	Scanner			272A41356		x				Item missing. Item added back to command inventory in 2009.
5	R41594	Mobile Radio	D1532		9540363				x		Item transerred, CHP 57 attached.
7	R43643	Mobile Radio	1247954			x					
8	R43710	Mobile Radio	958795	D1384	9542213				x		Item transerred, CHP 57 attached.
9	R46206	Mobile Repeater	1239768		7733173-18				x		Item transerred, CHP 57 attached.
10	R46280	Mobile Repeater	3QPD679	6AOF593	7727285	х			L		9
11	R55945	Scanner	3QPD679	6AOF593	55002808	x					
12	R65586	Hand-Held Radio	09457-RET	S70	402AWY7219				X		Item transerred, CHP 266 attached.
13	R77872	Control Head - Mobile	1239768						x		Item transerred, CHP 57 attached.
14	R80737	Scanner	1239768					L	X		Item transerred, CHP 57 attached.
15	R87499	Battery Charger - Radio		<del> </del> ;		-	X	-	-	-	Item missing.
IN	ENTORY L	IST TO EQUIPMENT								L	
1	R43026	Mobile Radio	3QPD679	6AOF593	9541560	X					
2	R44756	Mobile Repeater	1247954		7553421	x		_			
3	R57115	Control Head - Mobile	1247954			x			1	1	
4	R61129	Hand-Held Radio	16596	MM 10-002	402AWUG190	X			_		
5	R90425	Hand-Held Radio	09486		355CEC0580	x	_	_	1_	1	
6	R93980	Scanner	1247954		320Z44002975	x				1	

## ATTACHMENT D

ACTIVE EQUIPMENT INVENTORY BY STATION)
03/24/2010

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	KINEY	MAKE	WODEL	PM LO
001	(1247954) ¥	1247954	POOL	2007	DOD	GUARGER	001
							u unice
001	(30PD679 ) Y	6A0F593	COMMISSIONER VEHICLES	2007	DOD	Charger	001
001	GOPEO47 Y	6AZL732	COMMISSIONER VEHICLES	2007	DOD	Charger	001
				ne track tower	en in K.S. Mill		
001	C2120E	1051487	POOL	\$000	GHC	Minivan	001
DQ1	C2765E	1103657	POOL	2005	DOD	VAN	001
001	C2974g	1223847	POOL	2007	FOR	VAN	001
001	C3034E	1283549	POOL	2007	FOR	VAN	001
001	D1452	1103979	POOL	2001	FOR	TAURUS .	001
001	D1473	1104000	POOL	2001	FOR	TAURUS	001
001	01475	1104002	POOL	2001	FOR	'TAURUS	001
001	D1550	1111919 -	POOL	2002	FOR	TAURUS	001
001	D1 620	1183619	POOL	2005	DOD	STRATUS	001
001	D1 625	1183623	POOL	2005	DOD	STRATUS	001
001	01655	1223810	<b>FOO</b> L	2007	CHR	SEBRING 4 CYL	001
001	D1 666	1223799	AGENCY VEHICLES	2007	HON	ACCORD	001
001	D1678	1203560	POOL	2008	CHE	IMPALA	001
age Numbe	r: 1						

If any vehicles have been transferred - attach CHP 57 form	((5)
VERIFIED BY:	DATE:
COMMANDERS SIGNATURE 1	

## ATTACHMENT E

# Department of California Highway Patrol Complete Area Inventory 001 - Commissioner

March 23, 2010

Officer Issued Weapons			gorgania Caregori	
(201) Issued to officer  ID# Last Name	First Name	Ser#	Control#	Comments
			issued to officer:	
systemson data and a second consumer	A TOTAL STREET	Standard Control	September 1	(NC
(201) Issued to officer  ID# Lest Name	First Name	Ser#	Control#	Purchased by retired
			Issued to officer:	
	Office	r Issued	Weapons Total:	
. 620 267 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		Δres	a Grand Total:	

# SUPPORTING DOCUMENTATION

24 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer **CREDIT MEMO - EQUIPMENT** Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM (COMMAND NAME) DATE LOCATION CODE PREPARIED BY Office the Commissioner 12/16/2009 001 Peggy Springer TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT **Facilities Section** 078 SHIPPED VIA DRIVER'S SIGNATURE Items are located in Conference SSU truck Other (specify): Room A-130 **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. CHP NUMBER HQ USE ONLY SERIAL NUMBER UNIT DESCRIPTION CHECK IF (Incl X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 106187 142E0838 JVC Video Cassette Recorder HRJ640 001 D7012 1 129840 YB2610148 Panašonic Television Plasma Display 50" 1

PRINTED MANNE A MORTON DATE / AUTHORIZED BY MANNE MARLA MORTON 12/17/09
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Return Repair Transfer STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Loan, return by **CREDIT MEMO - EQUIPMENT** DATE PREPARE 3 BY CHP 266 (Rev 10-07) OPI 078 LOCATION CODE 02/03/2010 FROM: (COMMAND NAME) Peggy Springer 001 NUMBER BOXESIPIECES IN THIS SHIPMENT Office the Commissioner LOCATION CODE TO (COMMAND NAME) Office of Assistant Commissioner, Inspector Gen 005 DRIVER'S SIGNATURE SSU truck Other (specify): Hand delivered MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. HQ USE ONLY CHECK IF DESCRIPTION DEFECTIVE STOCK SURVEY UNIT SERIAL NUMBER CHP NUMBER (incl. X, AF, SF, R #'s) Laserjet Printer CNBX405264 129850 AUTHORIZED PRINTED NAME

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Destroy Previous Editions

STATE OF CALIFORNIA REPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer **CREDIT MEMO - EQUIPMENT** Loan, return by: CHP 266 (Rev. 10-07) OPI 078 DATE LOCATION CODE PREPARED BY FROM: (COMMAND NAME) 12/15/2009 001 Peggy Springer Office the Commissioner NUMBER BOXES/PIECES IN THIS SHIPMENY LOCATION CODE TO: (COMMAND NAME) 6 pieces 076 Supply Services Unit DRIVER'S SIGNATURE SHIPPED VIA SSU truck Other (specify): Mailroom EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. HQ USE ONLY CHECK IF DESCRIPTION UNIT CHP NUMBER SERIAL NUMBER DEFECTIVE STOCK SURVEY (Ind. X, AF, SF, R #s) Sharp Calculator 80687 3800740 Sanyo Recorder 0691804966 84250 Olympus hand held recorder 370273 80405 Sony Tape Recorder 95574 235155 Lanier Recorder Tapa Microcassette 782276 75446 STEEL CALIBRATE PATROL HIGHWAY PATE APPLIE CA PHIRM ŝ AUTHORIZED BY

Destroy Previous Editions

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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer **CREDIT MEMO - EQUIPMENT** Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) LOCATION CODE PREPARED BY 04/28/2010 Ashley Painter Office of Investigations 006 NUMBER BOXES/PIECES IN THIS SHIPMENT TO: (COMMAND NAME) LOCATION CODE 001 Office of the Commissioner DRIVER'S SIGNATURE SHIPPED VIA SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. HQ USE ONLY DESCRIPTION CHP NUMBER SERIAL NUMBER UNIT CHECK IF DEFECTIVE STOCK SURVEY (Incl. X, AF, SF, R #'s) 154132 MXL7330FCX Computer AUTHORIZED BY PRINTED NAME RECEIVED BY ISIGNA IVAN TER

#### **Item Number**

Look up by

● Tag# ○ Serial #

Look up

**Asset Information** 

Asset # 154132

SN MXL7330FCX

Model # DC5700S

**Description** COMPUTER

Vendor Name WESTERN BLUE

Warranty End 29-AUG-2010

Asset Key COMPUTER.DC5700S.NONE

**Location** 006.00.00.0

Vehicle#

Assigned to Vehicle LC#

4/19/2010 Located in 001 -

## Memorandum

Date:

December 19, 2008

To:

Office of the Commissioner

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of the Commissioner

File No.:

1. lkbry

Subject:

REPLACEMENT BLACKBERRY

On November 12, 2008, I misplaced my state assigned Blackberry (#R100535) and immediately notified my chain of command. I immediately followed up with notification to Information Management Division (IMD). I was advised their personnel immediately deactivated service and performed a "wipe" command to delete all information contained therein. I requested a replacement and received it (#R100555) that same day. I reimbursed the Department with personal check #231, in the amount of \$68.00. A photocopy of the check, the original receipt, and all related documentation is attached.

I hereby request that Blackberry (#R100535) be removed from 001 Inventory.



OFFICE OF THE COMMISSIONER

APPROVED BY

DATE: 12/19/08

ID NUMBER:

----- End of Report

	VEHICLE NR:
YEAR: MAKE: MODEL: CLASS CODE: DEALER STOCK NR:	LICENSE NR: REPLACES VEHICLE: VIN: DATE PLACED IN SERVICE: 11/22/2004 FUEL CARD #: 35433
	EQUIPMENT
ITEM: A RADIO - CHP A RADIO CONTROL HEAD A REPEATER A SCANNER ANTENNA - UNDERCOVER ANTENNA SWITCHING BO CABLE - MAIN RADIO FIRE EXTINGUISHER BR FIRST AID KIT FLASHLIGHT CHARGER HEADLINER MICHROPHON MAG MOUNT REPEATER A MAXI -FUSE HOLDER SIREN SUCTION CUP RED LIGH TINTED WINDOWS UNDERCOVER LICENSE P WIG WAG FLASHER	DESCRIPTION: R-42264 - Repure By R41594 J.L.S. 3/29/10 R-78758 R-47489 R-50482
	FOR 083 ON CHANGE ONLY PER RE-ORG. 083 TO 006. N CHANGE FROM 006 TO 004.
ASSIGNED TO LOCATION: 0  RECEIVED BY:  (Signature	DELIVERED BY: Now far (Signature)
PRINT NAME: Pare	n Law PRINT NAME: Darren La

ID NUMBER: #12217

DATE: 8/1/08

## CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER (PAR:CHP, 57)

----- End of Report

		VEHICLE NR:	D1394
YEAR:	2000	LICENSE NR:	8950795
MAKE:	FOR	REPLACES VEHICLE:	1 = 1 = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 =
MODEL:	TAURUS	VIN:	1PAPP5222YG188188 : 05/10/2000
CLASS CODE: DEALER STOCK NR:	PL	DATE PLACED IN SERVICE FUEL CARD #:	31919
		EQUIPMENT	
ITEM:		DESCRIPTION:	
COMMENTS:			
HQ POOL CAR			
			129799 m
		On	OMETER: 128500
ASSIGNED TO	LOCATION: 00	1074 11 . TR	ANSFERED FROM LOCATION: DCIAL
***************************************	10	1 450 1/11	/ / ///
RECEIVED BY:	Trust	THERE DE	LIVERED BY:
	(Signacura)		(Signature)
		1 1 2/1/2//	
PRINT NAME:	11040	( Getchell ,	INT NAMB: JAMES SHIZUM
	1101	,	
ID NUMBER:	#1321	. ID	NUMBER: A18964
	12/2		2/3/10
DATE - C	UIE		TE:

R43710

VEHICLE NR:

2006 FOR CRNVIC CLASS CODE: ES DEALER STOCK NR: FL8406

LICENSE NR: REPLACES VEHICLE: 1239768

2FAHP71W96X141112

DATE PLACED IN SERVICE: 11/15/2006 FUEL CARD #:

547578

BOUIPMENT

ITEM:

YEAR:

MAKE:

MODEL:

A RADIO - CHP A RADIO CONTROL HEAD A REPEATER

A SCANNER ANTENNA - COMPUTER -BASE LOAD ANTENNA

CABLE - MAIN RADIO CABLE - COMPUTER DAT CONSOLE DECALS

DECALS
DOCKING STATION
DUAL GUN LOCKS
EXEMPT LICENSE PLATE
EXTERNAL JUMPER PLUG PIRST AID KIT MAPLIGHT PRISONER RESTRAINT E PUSH BUMPER RADIO/SIREN INTERFAC REAR MAPLIGHT REPEATER ANTENNA STREN SPOTLIGHT LEFT CLEA SPOTLIGHT RIGHT CLE

STALKER RADAR WIRING VIBION ROOPLIGHT WIG WAG FLASHER

DESCRIPTION

R-43087 R-77872 1 R-45206 CORRECTED 9-17-07 JM R-80737

COMMENTS:

ROTATE 1189629 TO FIELD OFFICE.

ASSIGNED TO LOCATION: 001/074

RECEIVED BY:

PRINT NAME: THEFT SHIENRY

ID NUMBER: A1 1969

DATE: ///

----- End of Report -----

ODOMETER: 10135

TRANSPERED FROM LOGATION: CC: / 66 6

DELIVERED BY:

PRINT NAME: (

ID NUMBER

DATE:

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL CREDIT MEMO - EQUIPMENT CHP 266 (Rev. 10-07) OPI 076		a a	Return Repair	√ Trænsfer
FROM (COMMAND NAME)	11 / 11 1 TO W	PPCT RECTY	. =	DATE
ASSISTANT COMMISSIONER, FIELD TO (COMMAND NAME)	001	OFFICER J. JAVIER #15456		04/01/2010
BORDER DIVISION SHIPPED VIA	601	DRIVER'S SIGNATURE	1	
SSU truck Other (specify): HAND DELI	VERY			
EQUIPMENT	COLUMN IN CATIONS	ETA		
MAJOR, MINOR, SENSITIVE, COMPUTER, TELE  CHP NUMBER (Ind. X, AF, SF, R #'s)	UNIT :	DESCRIPTION	CHECK IF	HO USE ONLY
R65586 402AWY7219Z	Т	OROLA IIT 1000	, , , , , , , , , , , , , , , , , , , ,	OTOCK RONVE
140244172172		Extender turned-in by ty Commissioner R.D. Carter #9457		
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#### Memorandum

Date:

December 22, 2009

To:

Office of the Commissioner

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of the Commissioner

File No.:

001.9457

Subject:

FIREARM PURCHASE

Per Section 10334(b) of the California Public Contract Code, the purpose of this memorandum is to officially request to purchase my state issued firearm,

upon my retirement on December 31, 2009. I understand the cost of the firearm shall be the fair market value as listed in the annual Blue Book of Gun Values or replacement cost, whichever is less.

R. D. CARTER

Deputy Commissioner

HEADQUARTERS ROUTE SLIP			SUSPENSE DATE		
TO:		INITIAL &	TO:		INITIAL 8
001	COMMISSIONER		070	ADMINISTRATIVE SRVCS, DIV.	7000000
001	DEPUTY COMMISSIONER		□ 071	Fiscal Management	
🗌 001	Lieutenant			071 - Accounts Payable	-
001	Administrative Assistant			07.1 - Accis. Regeivable/Cashier	
001	Special Counsel			071 - Budget Development	o real
7:007			Ö	071 - Inventory Control	
008	Legal Affairs		ñ	07.1 - Travel	-
	608 - Legal Files		□ 074	Fleet Operations	-
	008 - Case Management	***************************************	07.5	Fleet Operations -Torrance	-
	Special Representative		076	Business Services	-
7:002				076A - Automated Business Sol.	-
7002			ä	076C - Cabinet Shop	7
002	and and the property of	*******		076A - Contract Services	
	- Air Operations		H	076M - Mail Services	
7080	STATE SECURITY DIV.		Ы	076A - Personnel Files	
	State Terr. & Threat Asses. Center		ä	DECA DIAMETER	
	Emergency Operations		Ä		Total Inch
1.002	ASST. COMM., STAFF			076A - Purchasing Services	-
3:003	Execulive Assistant			076D - Reproduction	17.100
1.003				076W - Supply Services	
1:003			078	Facilities	
	Administrative Assistant		☐:004	ASST. COMM., LDRSHP./COMM.	-
030	PERSONNEL MGMT, DIV.		□.004	Executive Assistant	
	030 - Employee Assistance		004	Administrative Assistant	1
037	Personnel Services	-	□ 013	Media Relations	-
	037 - Employee Benefits		□ 014	Organizational Development	3
	037 - Transactions		. 015	Community Outreach & Recruitmen	
	Selection Standards & Exams		091	Academy	1
040	and the second s		093	Academy - South	22.9
			□ 005	ASST. COMM., INSP. GENERAL	20177
041	The state of the s		□ 005	Executive Assistant	
042	Support Services		005	Administrative Assistant	
	042 - FARS		□:005	Information Security Officer	40.0
			□ 006	Investigations	Tall 1
.048	Communications Centers Support			008 - Internal Affairs	2163
	PLANNING & ANALYSIS DIV.			006 · Workers' Comp. Fraud Invest.	
051	Research and Planning		009	Risk Management	1900
	Special Projects			009 · Risk Management	als no
	052 - Granis Management			009 - Disability & Retirement	
	052 - Library/Central Files			009 - Occupational Safety	10
	ENFORCEMENT SRVCS. DIV.		010	Inspections	V- 1-
	Commercial Vehicle		□ 011	Equal Employment Opportunity	
065	Field Support				
ATT	WEAPONS	CONT	RUL	UNIT DATE 12	129/
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